

**Construction Obligation Contract Balances**

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**County 01 - Adair**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
FG-01-C001-109	036536	Western Engineering	HMA RESURFC/COLD IN-PLC RECYCL	(\$154,921.26)
51-01-0000-000	015188	Schildberg Construction Co Inc	contract dated March 12, 2013	\$0.00
55-01-C001-095	019074	Schildberg Construction Co Inc	FM-C001(95)--55-01- Constructi	\$628.84
55-01-C001-105	021429			\$6,515.91
55-01-C001-106	036253	Christensen Bros., I	BRIDGE DECK OVERLAY	(\$9,256.18)
55-01-C001-107	036254	Christensen Bros., I	BRIDGE DECK OVERLAY	(\$3,609.66)
55-01-C001-111	022212	Schildberg Construction Co Inc	GRANULAR SURFACING	\$0.00
<b>01 - Adair</b>			<b>County Total:</b>	<b>(\$160,642.35)</b>

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**County 02 - Adams**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
FF-02-C002-078	037236	Cohron, A.M. & Son,	BRIDGE AND APPROACHES - PPCB	(\$774,105.11)
55-02-C002-061	014912	Hgm Associates	engineering & surveying serv	\$0.00
55-02-C002-075	020402	Schildberg Construction Co Inc		\$304,339.38
<b>02 - Adams</b>			<b>County Total:</b>	<b>(\$469,765.73)</b>

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**County 03 - Allamakee**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
FE-03-C003-066	037238	Brennan Construction	BRIDGE REPLACEMENT - PPCB	(\$1,449,876.73)
60-03-C003-062	035326	Brennan Construction	BRIDGE REPLACEMENT - PPCB	(\$39,159.62)
<b>03 - Allamakee</b>			<b>County Total:</b>	<b>(\$1,489,036.35)</b>

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**County 04 - Appanoose**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
51-04-0000-000	014681	Appanoose County	FM-C004(94)--55-04 Engineering Services	\$0.00
55-04-C004-107	036304	Fahrner Asphalt Seal	HMA JOINT & CRACK SEALING	\$0.00
55-04-C004-108	021260	L & W Quarries Inc		\$0.00
55-04-C004-109	036564	Midwest Contractors	PCC PATCHING	\$0.00
<b>04 - Appanoose</b>			<b>County Total:</b>	<b>\$0.00</b>

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**County 05 - Audubon**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
FE-05-C005-054	021041			(\$4,526.42)
55-05-C005-072	021042			(\$2,130.00)
<b>05 - Audubon</b>			<b>County Total:</b>	<b>(\$6,656.42)</b>

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**County 06 - Benton**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
FC-06-C006-118	037239	Jasper Const. Servic	RECONSTR - BR DECK REPLACEMENT	(\$635,596.50)
FF-06-C006-107	036940	Taylor Construction,	RCB CULVERT RPLC - TWIN BOX	(\$53,028.22)
FF-06-C006-114	037097	Taylor Construction,	BRIDGE REPLACEMENT - PPCB	(\$1,808,794.70)
GA-06-C006-110	037140	Taylor Construction,	BRIDGE REPLACEMENT - CCS	(\$731,263.30)
GA-06-C006-116	037142	Taylor Construction,	BRIDGE REPLACEMENT - CCS	(\$350,956.95)
GB-06-C006-115	037141	Taylor Construction,	BRIDGE REPLACEMENT - CCS	(\$413,012.45)
55-06-C006-113	035353	Mathy Construction C	HMA RESURFACING	(\$33,265.58)
	<b>06 - Benton</b>		<b>County Total:</b>	<b>(\$4,025,917.70)</b>

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**County 07 - Black Hawk**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
FG-07-C007-159	036641	Aspro Inc.	HMA PAVEMENT WIDENING / HMA RE SURFACING	(\$79,536.02)
5F-07-C007-145	035547	Peterson Contractors	BRIDGE REPLACEMENT - PPCB	(\$227,726.28)
55-07-C007-160	036642	Aspro Inc.	HMA PAVEMENT WIDENING / HMA RE SURFACING	(\$94,024.53)
<b>07 - Black Hawk</b>			<b>County Total:</b>	(\$401,286.83)

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**County 08 - Boone**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
51-08-0000-000	005481	Calhousn-Burns And Assoc	BROS-C008(16)--5F-08	(\$165,059.51)
51-08-0000-000	019876	Calhoun-Burns & Associates Inc		\$0.00
55-08-C008-081	036627	Godbersen-Smith Cons	PCC PAVEMENT - REPLACE	(\$19,471.33)
55-08-C008-082	036725	Fort Dodge Asphalt C	HMA RESURFC/COLD IN-PLC RECYCL	(\$8,054.59)
55-08-C008-084	037303	Peterson Contractors	GRANULAR SURFACING OF ROADWAY	(\$814,577.20)
	<b>08 - Boone</b>		<b>County Total:</b>	(\$1,007,162.63)



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**County 09 - Bremer**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
FE-09-C009-077	035549	Peterson Contractors	BRIDGE AND APPROACHES - CCS	(\$666,205.36)
55-09-C009-081	036450	Mathy Construction C	HMA RESURFC/COLD IN-PLC RECYCL	\$0.00
55-09-C009-083	036451	Mathy Construction C	HMA RESURFC/COLD IN-PLC RECYCL	(\$16,632.90)
<b>09 - Bremer</b>			<b>County Total:</b>	<b>(\$682,838.26)</b>

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**County 10 - Buchanan**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
FF-10-C010-107	035620	Schroeder, Jim Const	BRIDGE REPLACEMENT - CCS	(\$16,967.94)
FJ-10-C010-114	037121	Surface Preparation	MILLED RUMBLE STRIPS	(\$99,986.69)
5B-10-C010-110	036430	Horsfield Constructi	PCC OVERLAY	(\$372,951.84)
55-10-C010-090	033706	Flynn Company, Inc.	PCC OVERLAY - UNBONDED	(\$69,509.50)
<b>10 - Buchanan</b>			<b>County Total:</b>	<b>(\$559,415.97)</b>

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**County 11 - Buena Vista**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
FG-11-C011-117	037118	Heartland Asphalt In	HMA RESURFACING/COLD IN-PLACE RECYCLING	(\$1,284,294.96)
<b>11 - Buena Vista</b>			<b>County Total:</b>	(\$1,284,294.96)

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**County 12 - Butler**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
FE-12-C012-105	036003	Iowa Bridge & Culver	BRIDGE REPLACEMENT - CCS	(\$25,257.22)
	<b>12 - Butler</b>		<b>County Total:</b>	(\$25,257.22)

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**County 13 - Calhoun**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
FE-13-C013-088	036388	Christensen Bros., I	BRIDGE REPLACEMENT - CCS	(\$40,642.90)
FF-13-C013-091	035553	Peterson Contractors	RCB CULVERT RPLC - SINGLE BOX	(\$10,507.66)
55-13-C013-075	025967	Manatt's, Inc. Of Br	HMA RESURFACING	\$0.00
55-13-C013-097	036066	Fort Dodge Asphalt C	HMA RESURFACING WITH MILLING	(\$129,241.25)
63-13-C013-094	034751	Christensen Bros., I	BRIDGE DECK OVERLAY	\$0.00
63-13-C013-095	034752	Christensen Bros., I	BRIDGE DECK OVERLAY	(\$6,752.50)
<b>13 - Calhoun</b>			<b>County Total:</b>	<b>(\$187,144.31)</b>

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**County 14 - Carroll**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5E-14-C014-163	034991	Inroads Llc	HMA PAVEMENT WIDENING / HMA RE SURFACING	\$0.00
5E-14-C014-164	034992	Inroads Llc	HMA PAVEMENT WIDENING / HMA RE SURFACING	\$0.00
51-14-0000-000	015647	Sunquist Engineering	Co. Rd N33 Project Design	\$0.00
51-14-0000-000	015698	Jeo Consulting Group Inc	Consultant Service	\$0.00
55-14-C014-166	035780	Norris Asphalt Pavin	HMA PAVEMENT WIDENING / HMA RE SURFACING	(\$25,492.65)
60-14-C014-155	032983	Graves Construction	BRIDGE REPLACEMENT - CCS	\$0.00
<b>14 - Carroll</b>			<b>County Total:</b>	<b>(\$25,492.65)</b>

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**County 15 - Cass**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
GA-15-C015-071	037105	Murphy Heavy Contrac	BRIDGE AND APPROACHES - CCS	(\$647,329.00)
	<b>15 - Cass</b>		<b>County Total:</b>	<b>(\$647,329.00)</b>

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**County 16 - Cedar**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
FE-16-C016-108	036609	Taylor Construction,	BRIDGE REPLACEMENT - CCS	(\$18,674.18)
GB-16-C016-109	037074	Schroeder, Jim Const	BRIDGE REPLACEMENT - CCS	(\$818,168.13)
<b>16 - Cedar</b>			<b>County Total:</b>	<b>(\$836,842.31)</b>



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**County 17 - Cerro Gordo**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
FG-17-C017-087	036644	Heartland Asphalt, I	HMA RESURFACING	\$0.00
55-17-C017-085	036919	Heartland Asphalt, I	HMA RESURFACING	(\$60,188.66)
55-17-C017-086	036643	Heartland Asphalt, I	HMA RESURFACING	(\$264,245.93)
<b>17 - Cerro Gordo</b>			<b>County Total:</b>	<b>(\$324,434.59)</b>

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**County 18 - Cherokee**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
FF-18-C018-069	035505	Christensen Brothers	BRIDGE REPLACEMENT - PPCB	(\$34,388.22)
5E-18-C018-072	034012	Mathy Construction C	HMA RESURFACING	(\$42,422.29)
55-18-C018-067	035305	Cedar Valley Corp LI	PCC PAVEMENT - NEW	(\$40,845.26)
55-18-C018-076	036920	Inroads, Llc. Of Des	HMA RESURFC/COLD IN-PLC RECYCL	(\$355.08)
60-18-C018-074	034690	Nelson & Rock Contra	BRIDGE AND APPROACHES - OTHER	(\$34,662.87)
<b>18 - Cherokee</b>			<b>County Total:</b>	<b>(\$152,673.72)</b>

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**County 19 - Chickasaw**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
FF-19-0127-601	020618			(\$4,393.70)
FF-19-0127-601	022406	Niemeyer Dust Control Llc	DUST CONTROL	\$0.00
FF-19-0127-601	036479	Brennan Construction	BRIDGE REPLACEMENT - CCS	(\$17,683.83)
5E-19-C019-080	014069	Hrs Llc	DIRECT PAY FOR SURVEY	\$0.00
<b>19 - Chickasaw</b>			<b>County Total:</b>	<b>(\$22,077.53)</b>

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County 20 - Clarke

Project	Contract	Contractor	Work Class	Balance
FE-20-C020-118	021494	Calhoun Burns And Associates Inc		(\$3,498.34)
FE-20-C020-119	021495	Calhoun-Burns And Associates Inc		(\$5,793.00)
FE-20-C020-119	022823		ROW ACQUISITION	\$0.00
5E-20-C020-085	019780	Calhoun-Burns And Associates Inc		\$0.00
5E-20-C020-085	036255	Gus Construction Co.	RCB CULVERT RPLC - TWIN BOX	(\$22,729.77)
5E-20-C020-110	020291	Calhoun-Burns And Associates Inc		(\$700.70)
5E-20-C020-110	036614	Herberger Constr. Co	BRIDGE REPLACEMENT - CCS	(\$4,623.38)
5F-20-C020-093	020232	Calhoun-Burns And Associates Inc		\$0.00
5F-20-C020-093	036613	Herberger Constr. Co	BRIDGE REPLACEMENT - CCS	(\$10,990.71)
5F-20-C020-098	015722	Calhoun-Burns And Ass	CONSULTANT	\$10,486.30
5F-20-C020-107	018080	Calhoun-Burns And Associates Inc	PE - BROS-C020(107)--5F-20	\$16,371.25
51-20-0000-000	011098	Schildberg Con Co Inc		(\$0.01)
51-20-0000-000	015344	Schildberg Construction Co Inc	FM contract rock	\$0.00
51-20-0000-000	021921	Clarke County Secondary Road Dept	ENGINEERING	\$0.00
51-20-0000-000	022468	Calhoun-Burns And Associates Inc		(\$44,265.40)
55-20-C020-109	035965	Midwest Contractors,	PCC PATCHING	\$0.00
60-20-C020-065	012537	Calhoun-Burns And Associates Inc	PE for BRS(65)	(\$5,775.00)
63-20-C020-091	013559	Calhoun-Burns And Associates Inc	PE/CE	(\$3,855.00)
<b>20 - Clarke</b>			<b>County Total:</b>	<b>(\$75,373.76)</b>

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**County 21 - Clay**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
FF-21-2912-601	037099	Godbersen-Smith Cons	BRIDGE REPLACEMENT - PPCB	(\$2,126,476.20)
FG-21-C021-140	035671	Heartland Asphalt, I	HMA RESURFC/COLD IN-PLC RECYCL	(\$127,248.80)
FG-21-C021-144	036629	Cedar Valley Corp.,	PCC PAVEMENT - NEW	(\$147,741.14)
FJ-21-C021-139	035670	Heartland Asphalt, I	HMA RESURFC/COLD IN-PLC RECYCL	(\$97,138.39)
55-21-C021-141	035672	Heartland Asphalt, I	HMA RESURFC/COLD IN-PLC RECYCL	(\$118,691.45)
55-21-C021-143	036628	Cedar Valley Corp.,	PCC PAVEMENT - NEW	(\$94,133.27)
60-21-C021-136	035227	Graves Construction	BRIDGE REPLACEMENT - OTHER	(\$18,677.84)
	<b>21 - Clay</b>		<b>County Total:</b>	<b>(\$2,730,107.09)</b>

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**County 22 - Clayton**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
FG-22-C022-089	035673	Moyna, C.J. & Sons,	HMA PAVEMENT - REPLACE	(\$32,839.40)
	<b>22 - Clayton</b>		<b>County Total:</b>	(\$32,839.40)

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**County 23 - Clinton**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
FG-23-C023-111	036167	Mathy Construction C	HMA RESURFC/COLD IN-PLC RECYCL	(\$25,831.84)
FG-23-C023-119	036959	Manatt's, Inc. Of Br	HMA RESURFC/COLD IN-PLC RECYCL	(\$112,740.70)
55-23-C023-121	037186	West Fork Llc Of Vic	PCC PATCHING	(\$752,720.65)
<b>23 - Clinton</b>			<b>County Total:</b>	<b>(\$891,293.19)</b>

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**County 24 - Crawford**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
FF-24-C024-122	036482	Gus Construction Co	RCB CULVERT REPLACEMENT - TWIN BOX	(\$22,998.42)
51-24-0000-000	020982	Sundquist Engineering Pc		(\$193.00)
<b>24 - Crawford</b>			<b>County Total:</b>	<b>(\$23,191.42)</b>



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**County 25 - Dallas**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5E-25-C025-102	033119	Manatt's, Inc. Of Br	HMA PAVMT-FULL DEPTH RECLAMATN	\$0.00
5E-25-C025-106	034898	Inroads, Llc. Of Des	HMA PAVMT-FULL DEPTH RECLAMATN	(\$30,000.05)
55-25-C025-118	037059	Omg D/B/a Des Moines	HMA PAVEMENT WIDENING	(\$19,785.82)
<b>25 - Dallas</b>			<b>County Total:</b>	<b>(\$49,785.87)</b>

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**County 26 - Davis**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
FE-26-C026-100	036483	Herberger Constructi	BRIDGE AND APPROACHES - CCS	(\$184,389.30)
FE-26-C026-109	036484	Herberger Constructi	BRIDGE AND APPROACHES - CCS	(\$79,482.80)
FG-26-C026-121	037060	Norris Asphalt Pavin	HMA RESURFACING	(\$119,200.55)
51-26-0000-000	019966	Calhoun-Burns And Associates Inc		(\$395.11)
51-26-0000-000	019967	Calhoun-Burns And Associates Inc		(\$787.71)
51-26-0000-000	021568	Davis County Engineer		\$0.00
51-26-0000-000	022792	Calhoun-Burns And Assoc	DESIGN FOR FHWA BRIDGE 135150	(\$16,728.80)
55-26-C026-119	022339	Crane Quarries Inc		\$0.00
55-26-C026-122	022690	Calhoun-Burns And Assoc		(\$17,743.80)
55-26-C026-123	022691	Calhoun-Burns And Assoc		(\$17,743.80)
<b>26 - Davis</b>			<b>County Total:</b>	<b>(\$436,471.87)</b>

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County 27 - Decatur

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FB-27-C027-066	036485	Herberger Constr. Co	RECONSTR - BR DECK REPLACEMENT	(\$25,041.26)
FC-27-C027-074	036486	Herberger Constr. Co	RECONSTR - BR DECK REPLACEMENT	(\$11,049.17)
51-27-0000-000	014048	Decatur County Engineer	PE and CE	(\$8,267.50)
51-27-0000-000	016314	Decatur County Engineer	CE - Engineering/Inspection	(\$3,772.10)
51-27-0000-000	021897	Decatur County Engineer	PE service	(\$4,541.40)
51-27-0000-000	021898	Decatur County Engineer	PE service	(\$313.10)
51-27-0000-000	021900	Decatur County Engineer	PE Service	(\$20.60)
51-27-0000-000	022335	Calhoun-Burns And Associates Inc		(\$19,057.10)
51-27-0000-000	022447	Pennoni Associates Inc		(\$2.80)
51-27-0000-000	022584	Calhoun-Burns And Associates Inc		(\$495.60)
51-27-0000-000	022585	Calhoun-Burns And Associates Inc		(\$18,318.30)
55-27-C027-072	035709	Midwest Coatings Com	HMA CRACK FILLING	(\$51,405.05)
55-27-C027-073	035729	Vogel Traffic Servic	PAVEMENT MARKINGS	\$0.00
55-27-C027-075	021700			\$0.00
55-27-C027-082	022666	Tom Swan Construction Inc	Construction - Granular Surfac	(\$60,432.13)
63-27-C027-057	018302	Calhoun-Burns And Associates Inc	PE - BHS-C027(57)--63-27	\$6,803.59
<b>27 - Decatur</b>			<b>County Total:</b>	<b>(\$195,912.52)</b>

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**County 28 - Delaware**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
FF-28-C028-098	037246	K Construction Inc.	BRIDGE REPLACEMENT - CCS	(\$569,656.53)
FG-28-C028-096	036714	Horsfield Constructi	PCC OVERLAY	(\$240,722.10)
FG-28-2197-601	036715	Horsfield Constructi	PCC OVERLAY	(\$247,763.85)
<b>28 - Delaware</b>			<b>County Total:</b>	<b>(\$1,058,142.48)</b>

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**County 29 - Des Moines**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
FF-29-C029-087	021085	Calhoun-Burns And Associates Inc		\$0.00
FF-29-C029-087	036393	Iowa Bridge & Culver	BRIDGE REPLACEMENT - PPCB	(\$29,017.95)
FF-29-C029-088	021094	Calhoun-Burns And Associates Inc		\$0.00
FF-29-C029-088	036394	Iowa Bridge & Culver	BRIDGE REPLACEMENT - PPCB	(\$19,519.52)
5F-29-C029-070	013497	Calhoun-Burns And Associates Inc	Preliminary PE	(\$4,085.50)
51-29-0000-000	011526	Calhoun-Burns And Associates	FINAL DESIGN	(\$2,774.65)
51-29-0000-000	017056	Calhoun-Burns And Associates Inc	BRS-C029(45)--60-29 Engineering Services - BRS-C02	(\$10,209.05)
51-29-0000-000	020652	Calhoun-Burns And Associates Inc		\$544.45
51-29-0000-000	021085	Calhoun-Burns And Associates Inc	PE COSTS ONLY	(\$2,182.80)
51-29-0000-000	021094	Calhoun-Burns And Associates, Inc.	PE Costs only	(\$2,244.60)
58-29-C029-074	015993	Des Moines County Engineer	DDIRs IA-13-02-29-01 and IA-13	(\$1,011.51)
<b>29 - Des Moines</b>			<b>County Total:</b>	<b>(\$70,501.13)</b>

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**County 30 - Dickinson**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
FG-30-C030-056	035677	Heartland Asphalt In	HMA RESURFACING WITH MILLING	(\$33,208.58)
	<b>30 - Dickinson</b>		<b>County Total:</b>	(\$33,208.58)

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**County 31 - Dubuque**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
FE-31-C031-087	036044	Schroeder, Jim Const	BRIDGE REPLACEMENT - CCS	(\$19,477.49)
FE-31-C031-095	035631	Schroeder, Jim Const	BRIDGE REPLACEMENT - CCS	(\$14,917.42)
FE-31-C031-106	037247	Schroeder, Jim Const	BRIDGE REPLACEMENT - PPCB	(\$814,685.26)
FG-31-C031-096	035784	Mathy Const. D/B/a R	HMA RESURFC/COLD IN-PLC RECYCL	(\$107,563.36)
FG-31-C031-097	035785	Mathy Const. D/B/a R	HMA RESURFC/COLD IN-PLC RECYCL	(\$92,628.68)
55-31-C031-107	036729	Mathy Const. D/B/a R	HMA RESURFACING WITH MILLING	(\$105,493.56)
55-31-C031-108	036730	Mathy Const. D/B/a R	HMA PAVMT-FULL DEPTH RECLAMATN	(\$104,803.54)
55-31-C031-109	036731	Mathy Const. D/B/a R	HMA RESURFACING	(\$359,526.91)
58-31-C031-066	030194	Steger Construction,	EMERGENCY REPAIR - EROSION	\$0.00
<b>31 - Dubuque</b>			<b>County Total:</b>	<b>(\$1,619,096.22)</b>

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**County 32 - Emmet**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5E-32-C032-037	026426	Manatt's, Inc. Of Br	PCC OVERLAY - UNBONDED	\$0.00
55-32-C032-051	036541	Blacktop Service Co	HMA RESURFACING	(\$143,697.42)
60-32-C032-049	034852	Graves Construction	BRIDGE AND APPROACHES - PPCB	(\$19,869.21)
	<b>32 - Emmet</b>		<b>County Total:</b>	<b>(\$163,566.63)</b>



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**County 33 - Fayette**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5B-33-C033-137	036542	Mathy Construction C	HMA RESURFACING	\$0.00
55-33-C033-063	030175	Moyna, C.J. & Sons,	GRADING	(\$1,324.50)
55-33-C033-133	035745	Top Grade Excavating	RCB CULVERT EXT - SINGLE BOX	\$0.00
55-33-C033-138	036543	Mathy Construction C	HMA RESURFACING	(\$2,714,035.28)
<b>33 - Fayette</b>			<b>County Total:</b>	<b>(\$2,715,359.78)</b>

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**County 34 - Floyd**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
FF-34-C034-103	036488	Christensen Bros., I	BRIDGE REPLACEMENT - CCS	(\$18,281.31)
FG-34-C034-099	036544	Mathy Construction C	HMA RESURFACING WITH MILLING	(\$54,928.43)
55-34-C034-097	034258	Vogel Traffic Servic	PAVEMENT MARKINGS	\$0.00
<b>34 - Floyd</b>			<b>County Total:</b>	<b>(\$73,209.74)</b>

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**County 35 - Franklin**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
GB-35-C035-102	037148	Peterson Contractors	BRIDGE REPLACEMENT - CCS	(\$698,479.37)
60-35-0015-604	019420	Calhoun-Burns And Associates Inc	PE	(\$4,548.40)
60-35-0015-604	035943	Peterson Contractors	BRIDGE REPLACEMENT - CCS	(\$58,167.04)
60-35-6940-601	017429	Calhoun-Burns And Associates Inc	PE	\$8,276.68
<b>35 - Franklin</b>			<b>County Total:</b>	<b>(\$752,918.13)</b>

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**County 36 - Fremont**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
GA-36-C036-078	021779	Hgm Associates		(\$44,790.53)
GA-36-C036-078	037103	Cohron, A.M. & Son,	BRIDGE REPLACEMENT - PPCB	(\$1,305,061.32)
5E-36-C036-075	019752	Hgm Associates		(\$61,238.25)
5E-36-C036-075	034395	Western Engineering	HMA RESURFC/COLD IN-PLC RECYCL	\$0.00
51-36-0000-000	015527	Hgm Associates		\$2,103.86
51-36-0000-000	015756	Hgm Associates	Engineering Costs	(\$21,911.48)
51-36-0000-000	017003	Hgm Associates	Design	(\$16,158.46)
51-36-0000-000	017274	Hgm Associates	Engineer & Construction Inspec	(\$8,550.39)
51-36-0000-000	017275	Hgm Associates	Engineer & Construction Inspec	\$1,409.20
55-36-C036-077	035405	Manatt's, Inc. Of Br	HMA PAVMT-FULL DEPTH RECLAMATN	(\$35,079.55)
55-36-C036-079	021780	Hgm Associates		\$0.00
55-36-C036-083	021920	Hgm Engineering		(\$91,389.70)
58-36-C036-080	021781	Hgm Associates		(\$856.32)
58-36-C036-082	021863	Hgm Associates		(\$10,259.09)
58-36-C036-082	021865	Hgm Associates		\$8,817.99
58-36-C036-082	036285	Moyna, C.J. & Sons,	GRADING	(\$173,630.76)
58-36-C036-084	021864	Hgm Associates		(\$3,509.06)
58-36-C036-084	036884	Cedar Falls Constr.	PCC PATCHING	(\$211,715.69)
58-36-C036-085	022200	Hgm Associates	Design Engineering	\$0.00
60-36-C036-060	012770	Hgm Associates	Engrg & Surveying services	(\$134,743.44)
60-36-C036-074	019505	McClure Engineering Company	Construction Engineering Servi	(\$1,080.00)
60-36-C036-076	019717	Hgm Associates	Engineering	(\$4,099.15)
60-36-C036-076	020611	McClure Engineering Company		(\$300.00)
60-36-C036-076	035231	Graves Construction	BRIDGE REPLACEMENT - CCS	(\$25,618.93)
<b>36 - Fremont</b>			<b>County Total:</b>	(\$2,137,661.07)

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**County 37 - Greene**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
51-37-0000-000	022603	Whks & Co.	PROFESSIONAL SERVICES AGREEMEN	(\$68,188.24)
55-37-C037-075	019948	Whks & Co.		(\$10,213.70)
55-37-C037-076	019946	Whks & Co.		(\$10,707.17)
55-37-C037-082	022802	Whks & Co.	PE SERVICES	(\$18,777.38)
<b>37 - Greene</b>			<b>County Total:</b>	<b>(\$107,886.49)</b>

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**County 38 - Grundy**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
FG-38-C038-117	036921	Heartland Asphalt, I	HMA RESURFC/COLD IN-PLC RECYCL	\$0.00
FJ-38-C038-113	037065	Iowa Plains Signing,	TRAFFIC SIGNS	(\$38,833.00)
5D-38-3505-601	014601	Calhoun-Burns And Associates Inc	Payment for PE and design services	(\$7,631.60)
5F-38-C038-108	035296	Peterson Contractors	BRIDGE REPLACEMENT - PPCB	(\$42,387.20)
55-38-C038-088	029080	Omg D/B/a Cessford C	HMA RESURFC/COLD IN-PLC RECYCL	\$0.00
55-38-C038-115	036246	Highway Signing, Inc	PAVEMENT MARKINGS	(\$4,283.74)
55-38-C038-118	036922	Heartland Asphalt, I	HMA RESURFC/COLD IN-PLC RECYCL	(\$32,861.60)
55-38-C038-119	036923	Heartland Asphalt, I	HMA RESURFC/COLD IN-PLC RECYCL	(\$36,100.71)
8J-38-C038-101	017588	Calhoun-Burns And Associates Inc	PE	(\$42,401.12)
<b>38 - Grundy</b>			<b>County Total:</b>	<b>(\$204,498.97)</b>

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**County 39 - Guthrie**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
FF-39-C039-089	036490	Gus Construction Co.	RCB CULVERT NEW - TWIN BOX	(\$35,727.19)
FG-39-C039-092	035791	Norris Asphalt Pavin	HMA PAVMT-FULL DEPTH RECLAMATN	(\$86,120.05)
GA-39-C039-093	037106	Murphy Heavy Contrac	BRIDGE AND APPROACHES - CCS	(\$786,173.30)
55-39-C039-091	035122	Midwest Contractors,	PCC PATCHING	(\$29,763.95)
<b>39 - Guthrie</b>			<b>County Total:</b>	<b>(\$937,784.49)</b>

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**County 41 - Hancock**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
55-41-C041-120	036652	Heartland Asphalt, I	HMA PAVEMENT WIDEN/HMA RESURFC	(\$27,028.66)
<b>41 - Hancock</b>			<b>County Total:</b>	(\$27,028.66)



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**County 42 - Hardin**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
FC-42-0077-601	020726	Calhoun-Burns And Associates Inc		(\$19,106.76)
FF-42-C042-106	037107	Taylor Construction,	BRIDGE REPLACEMENT - CCS	(\$552,353.05)
55-42-C042-098	020727	Calhoun-Burns And Associates Inc		(\$3,783.60)
55-42-C042-098	036617	Peterson Contractors	RECONSTR - BR DECK REPLACEMENT	(\$20,295.30)
<b>42 - Hardin</b>			<b>County Total:</b>	<b>(\$595,538.71)</b>

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**County 43 - Harrison**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
FF-43-C043-086	020472	Jeo Consulting Group Inc		\$450.00
FF-43-C043-086	022365	Jeo Consulting Group Inc		(\$910.00)
FG-43-C043-054	021255	Sundquist Engineering Pc		(\$23,130.30)
FG-43-C043-054	036820	Croell, Inc. Of New	PCC PAVEMENT - NEW	(\$39,431.70)
51-43-0000-000	008437	Sundquist Engineering Pc	ENGR SERVICES	(\$39,502.50)
51-43-0000-000	008438	Sundquist Engineering	ENGR SERVICES	(\$18,226.25)
51-43-0000-000	017196	Sundquist Engineering Pc	TAP-R-C043(082)--8T-43	\$1,198.50
51-43-0000-000	018866	Sundquist Engineering Pc	Engineering services	\$13,971.75
51-43-0000-000	019031	Sundquist Engineering Pc	Engineering Services STP-S-C04	(\$22,684.00)
55-43-C043-084	019845	Sundquist Engineering Pc		\$8,157.50
55-43-C043-085	020121	Sundquist Engineering Pc		(\$49,269.25)
55-43-C043-085	036973	Leroy & Sons, Inc. O	GRADING	(\$1,721,644.51)
60-43-C043-072	015479	Harrison County Treasurer	replace AP contract 14090,	\$0.00
			Sundquist Engineering PC	
<b>43 - Harrison</b>			<b>County Total:</b>	<b>(\$1,891,020.76)</b>

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**County 44 - Henry**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
FF-44-C044-080	035564	United Contractors I	BRIDGE AND APPROACHES - PPCB	(\$32,807.68)
FG-44-C044-086	036547	Norris Asphalt Pavin	HMA RESURFACING WITH MILLING	(\$23,288.54)
<b>44 - Henry</b>			<b>County Total:</b>	<b>(\$56,096.22)</b>

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**County 45 - Howard**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
55-45-C045-087	036735	Mathy Construction C	HMA PAVEMENT - NEW	(\$143,546.99)
<b>45 - Howard</b>			<b>County Total:</b>	(\$143,546.99)

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**County 46 - Humbolt**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
FG-46-C046-072	035767	Manatt's, Inc. Of Br	PCC OVERLAY	\$0.00
	<b>46 - Humbolt</b>		<b>County Total:</b>	<b>\$0.00</b>

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**County 47 - Ida**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
FE-47-C047-057	036805	Dixon Construction C	BRIDGE REPLACEMENT - CCS	(\$274,173.62)
FG-47-C047-059	036821	Cedar Valley Corp.,	PCC OVERLAY	(\$67,361.12)
51-47-0000-000	012698	Sundquist Engineering Pc	Preliminary Engr M25 Bridge  over Elk Creek FHWA #186010	(\$943.00)
51-47-0000-000	013053	Sundquist Engineering Pc	Consultant Engineering Service	(\$2,105.25)
51-47-0000-000	013978	Sundquist Engineering Pc	BRS-C047(48)--60-47 Engineering Service	(\$5,506.75)
51-47-0000-000	015978	Sundquist Engineering		\$1,703.75
51-47-0000-000	017963	Bolton & Menk, Inc.	Engineering Service	\$0.00
60-47-C047-051	032476	Christensen Brothers	BRIDGE AND APPROACHES - CCS	(\$1,203.45)
<b>47 - Ida</b>			<b>County Total:</b>	<b>(\$349,589.44)</b>

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**County 48 - Iowa**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5E-48-C048-079	034730	Pelling, L.L. Co., I	HMA PAVEMENT - GRADE/REPLACE	\$0.00
	<b>48 - Iowa</b>		<b>County Total:</b>	<b>\$0.00</b>

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**County 49 - Jackson**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
FE-49-C049-066	036493	Schroeder, Jim Const	BRIDGE REPLACEMENT - CCS	(\$19,800.38)
FG-49-C049-079	036549	Mathy Construction C	HMA RESURFACING WITH MILLING	\$0.00
FG-49-C049-080	036736	Mathy Construction C	HMA RESURFACING WITH MILLING	\$0.00
GA-49-C049-078	036810	Schroeder, Jim Const	RCB CULVERT NEW - TWIN BOX	(\$10,299.19)
55-49-C049-077	035713	Midwest Contractors,	PCC PATCHING	(\$167,311.44)
<b>49 - Jackson</b>			<b>County Total:</b>	<b>(\$197,411.01)</b>



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**County 50 - Jasper**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
FF-50-C050-120	035749	Herberger Constructi	BRIDGE REPLACEMENT - CCS	\$0.00
FF-50-C050-121	035750	Herberger Constructi	BRIDGE REPLACEMENT - CCS	(\$49.50)
FF-50-C050-124	036944	Herberger Constructi	BRIDGE REPLACEMENT - PPCB	(\$241,256.79)
FG-50-C050-125	036716	Manatt's Inc	PCC OVERLAY	(\$2,732,830.10)
5E-50-C050-114	034299	Manatt's Inc	PCC OVERLAY - UNBONDED	(\$63,852.50)
5F-50-C050-103	029606	Herberger Constructi	BRIDGE REPLACEMENT - CCS	(\$227,989.20)
60-50-C050-115	035235	Godbersen Smith Cons	BRIDGE REPLACEMENT - PPCB	(\$16,852.24)
<b>50 - Jasper</b>			<b>County Total:</b>	<b>(\$3,282,830.33)</b>

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County 51 - Jefferson

Project	Contract	Contractor	Work Class	Balance
FE-51-C051-081	021822	Calhoun-Burns And Associates Inc	PRELIMINARY ENGINEERING	(\$2,183.60)
FF-51-C051-072	020242	Calhoun-Burns And Associates Inc		(\$2,182.80)
FG-51-C051-079	036550	Norris Asphalt Pavin	HMA RESURFACING	(\$85,930.82)
FG-51-C051-080	036551	Norris Asphalt Pavin	HMA RESURFACING	(\$269,999.09)
GA-51-C051-075	021784	Jefferson County Engineer	PRELIMINARY ENGINEERING	(\$3,745.80)
GA-51-C051-075	037152	Herberger Constr. Co	BRIDGE REPLACEMENT - CCS	(\$409,000.63)
GB-51-C051-076	021821	Calhoun-Burns And Associates Inc	PRELIMINARY ENGINEERING	(\$2,898.90)
GB-51-C051-076	037111	Iowa Bridge & Culver	BRIDGE AND APPROACHES - PPCB	(\$706,275.25)
5F-51-C051-059	034185	Iowa Bridge & Culver	RCB CULVERT RPLC - TWIN BOX	(\$9,394.31)
5F-51-C051-069	035236	Iowa Bridge & Culver	BRIDGE REPLACEMENT - CCS	(\$29,645.69)
51-51-0000-000	008627	Calhoun-Burns	DESIGN SERVICES FOR FHWA# 031440 & 200590	(\$531.70)
51-51-0000-000	014821	Calhoun-Burns And Associates Inc	Engineering Services	(\$1,409.60)
51-51-0000-000	014822	Calhoun-Burns And Associates Inc	Engineering Services	(\$4,050.00)
51-51-0000-000	014876	Calhoun-Burns And Associates Inc	Engineering Services	\$0.00
51-51-0000-000	015070	Calhoun-Burns & Associates Inc	Engineering Services	\$920.00
51-51-0000-000	015071	Calhoun-Burns And Associates Inc	Engineering Services	\$0.00
51-51-0000-000	015072	Calhoun-Burns And Associates Inc	Engineering Services	\$0.00
51-51-0000-000	015073	Calhoun-Burns And Associates Inc	Engineering Services	\$0.00
51-51-0000-000	015624	Calhoun-Burns & Associates Inc	FM-C051(56)--55-51	\$0.00
51-51-0000-000	017578	Douds Stone Llc	Contract Rock	\$0.00
51-51-0000-000	018240	Calhoun-Burns And Associates Inc	BROS-C051(69)--5F-51 - PE	\$0.00
55-51-C051-044	034542	Cedar Falls Constr.	PCC PATCHING	(\$22,648.81)
55-51-C051-056	033482	Iowa Bridge & Culver	RCB CULVERT RPLC - TWIN BOX	(\$7,092.51)
60-51-C051-049	012056	Calhoun-Burns And Associates Inc	Supplemental PE for (49)	(\$1,881.50)
<b>51 - Jefferson</b>			<b>County Total:</b>	<b>(\$1,557,951.01)</b>

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**County 52 - Johnson**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
FG-52-C052-106	036963	L L Pelling Co Inc	HMA RESURFACING	(\$267,822.51)
55-52-C052-107	035165	Boomerang Corporatio	RCB CULVERT NEW - SINGLE BOX	(\$299,114.85)
<b>52 - Johnson</b>			<b>County Total:</b>	<b>(\$566,937.36)</b>

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**County 54 - Keokuk**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
FG-54-C054-120	037273	Flynn Company, Inc.	PCC OVERLAY	(\$2,028,862.36)
GB-54-C054-117	037045	Iowa Bridge & Culver	BRIDGE AND APPROACHES - PPCB	(\$1,230,943.05)
5K-54-C054-119	021138	French-Reneker Associates Inc		(\$36,170.23)
5K-54-C054-119	036263	Wicks Construction,	PCC SIDEWALK/TRAIL	(\$61,361.64)
55-54-C054-116	035947	Manatt's, Inc. Of Br	PCC OVERLAY	\$0.00
<b>54 - Keokuk</b>			<b>County Total:</b>	<b>(\$3,357,337.28)</b>

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**County 55 - Kossuth**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
FF-55-C055-147	036496	Graves Construction	BRIDGE REPLACEMENT - PPCB	(\$7,752.00)
FG-55-C055-172	035875	Inroads Llc	HMA RESURFACING	(\$35,700.00)
GB-55-C055-177	036621	Graves Construction Co Inc		(\$20,274.08)
55-03-C003-064	037006	Mathy Construction D/B/a River City Pavi	HMA RESURFACING	\$0.00
55-55-C055-144	031537	Mathy Construction C	HMA RESURFACING/COLD IN-PLACE RECYCLING	\$0.00
<b>55 - Kossuth</b>			<b>County Total:</b>	<b>(\$63,726.08)</b>

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**County 56 - Lee**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
FG-56-C056-106	035697	Norris Asphalt Pavin	HMA RESURFC/COLD IN-PLC RECYCL	\$0.00
FG-56-C056-109	037175	Norris Asphalt Pavin	HMA RESURFACING	(\$2,204,577.46)
FJ-56-C056-102	035695	Norris Asphalt Pavin	HMA PAVEMENT WIDENING	(\$10,991.51)
FJ-56-C056-108	036977	Advanced Traffic Con	TRAFFIC SIGNS	(\$112,083.65)
5B-56-C056-100	035694	Norris Asphalt Pavin	HMA PAVEMENT WIDENING	(\$12,935.10)
5B-56-C056-103	035696	Norris Asphalt Pavin	HMA PAVEMENT WIDENING	(\$9,983.48)
55-56-C056-104	036905	Cunningham-Reis, Llc	BRIDGE DECK OVERLAY	(\$22,888.25)
55-56-C056-105	036906	Cunningham-Reis, Llc	BRIDGE DECK OVERLAY	(\$28,266.76)
<b>56 - Lee</b>			<b>County Total:</b>	<b>(\$2,401,726.21)</b>

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**County 57 - Linn**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
FE-57-C057-139	035840	Cohron, A.M. & Son,	BRIDGE REPLACEMENT - PPCB	(\$49,808.18)
FF-57-C057-143	036497	Schroeder, Jim Const	BRIDGE REPLACEMENT - CCS	(\$21,468.87)
FG-57-C057-138	036631	Horsfield Constructi	PCC OVERLAY	(\$2,104,715.87)
FG-57-C057-142	036632	Horsfield Constructi	PCC OVERLAY	(\$1,060,019.38)
55-57-C057-144	036751	Pelling, L.L. Co., I	HMA RESURFACING WITH MILLING	(\$241,267.88)
<b>57 - Linn</b>			<b>County Total:</b>	<b>(\$3,477,280.18)</b>

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**County 58 - Louisa**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
GA-58-C058-061	037046	Iowa Bridge & Culver	BRIDGE AND APPROACHES - PPCB	(\$532,653.92)
51-58-0000-000	017685	Hr Green Inc	Engineering Services - BRS-C05	(\$143,274.13)
60-58-C058-043	035332	United Contractors I	BRIDGE REPLACEMENT - PPCB	(\$268,192.81)
<b>58 - Louisa</b>			<b>County Total:</b>	<b>(\$944,120.86)</b>



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**County 59 - Lucas**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
55-59-C059-065	021749	L & W Quarries Inc		(\$762.12)
55-59-C059-065	021810	Bruening Rock Products Inc		(\$54,659.94)
55-59-C059-065	021870	Cantera Aggregates Llc		\$0.00
55-59-C059-068	022446	Cantera Aggregates Llc		\$0.00
55-59-C059-068	022532	Bruening Rock Products Inc		\$20,042.01
59-00-0727-000	0TR727	Iowa State University		\$56,408.28
<b>59 - Lucas</b>			<b>County Total:</b>	<b>\$21,028.23</b>

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**County 60 - Lyon**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
FF-60-C060-095	035751	Dixon Construction C	BRIDGE AND APPROACHES - PPCB	(\$87,721.14)
FF-60-C060-113	035511	Dixon Construction C	BRIDGE AND APPROACHES - CCS	(\$46,796.56)
FF-60-C060-118	035512	Dixon Construction C	BRIDGE AND APPROACHES - CCS	(\$61,809.44)
FG-60-C060-122	036915	Croell Inc	PCC OVERLAY	(\$27,792.87)
5E-60-C060-116	034884	Manatt's Inc	PCC OVERLAY - UNBONDED	(\$184,070.90)
5E-60-C060-117	034885	Manatt's Inc	PCC OVERLAY - UNBONDED	(\$88,253.49)
51-60-0000-000	012067	Calhoun-Burns And Associates Inc	BRS-0135(601)--60-60	(\$13,618.30)
51-60-0000-000	014830	Calhoun-Burns And Associates Inc	ENGR SERVICES Engineering Service	(\$1.00)
51-60-0000-000	015052	Calhoun-Burns And Associates Inc	Consultant Engineering Service	(\$2,414.10)
<b>60 - Lyon</b>			<b>County Total:</b>	<b>(\$512,477.80)</b>

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**County 61 - Madison**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
FE-61-C061-114	035752	Herberger Constr. Co	BRIDGE REPLACEMENT - PPCB	(\$64,698.76)
FF-61-C061-108	035571	Herberger Constr. Co	BRIDGE REPLACEMENT - PPCB	(\$73,274.00)
55-61-C061-117	037007	Grimes Asphalt & Paving Corp	HMA RESURFACING	\$0.00
55-61-C061-123	036791	Vogel Traffic Servic	PAVEMENT MARKINGS	(\$7,436.89)
<b>61 - Madison</b>			<b>County Total:</b>	<b>(\$145,409.65)</b>

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**County 62 - Mahaska**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
FE-62-C062-096	037072	Iowa Bridge & Culver	BRIDGE REPLACEMENT - CCS	(\$602,048.55)
FG-62-C062-095	035881	Norris Asphalt Pavin	HMA PAVEMENT - NEW	(\$141,101.51)
<b>62 - Mahaska</b>			<b>County Total:</b>	<b>(\$743,150.06)</b>

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**County 63 - Marion**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
FF-63-C063-136	037155	Herberger Constr. Co	BRIDGE REPLACEMENT - CCS	(\$412,865.80)
	<b>63 - Marion</b>		<b>County Total:</b>	<b>(\$412,865.80)</b>

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**County 64 - Marshall**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
FE-64-C064-129	035844	Peterson Contractors	BRIDGE REPLACEMENT - PPCB	(\$373,469.08)
FE-64-C064-132	036708	Peterson Contractors	BRIDGE REPLACEMENT - PPCB	(\$1,134,717.87)
FE-64-C064-133	036709	Peterson Contractors	BRIDGE REPLACEMENT - PPCB	(\$1,289,621.43)
51-64-0000-000	007530	Clapsaddle-Garber	enr design	(\$75.43)
			FM-C064(85)--55-64	
		<b>64 - Marshall</b>	<b>County Total:</b>	(\$2,797,883.81)

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**County 65 - Mills**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
FG-65-C065-105	035882	Western Engineering	HMA RESURFACING WITH MILLING	(\$301,667.67)
FG-65-C065-111	036832	Western Engineering	HMA PAVEMENT WIDEN/HMA RESURFC	(\$65,572.27)
5E-65-C065-098	017413	Jeo Consulting Group Inc	Construction Services	\$10,078.00
51-65-0000-000	013332	Jeo Consulting Group Inc	Consultant services-190th St. Jessup Ave to US 34	(\$145,198.15)
54-65-C065-094	020612	Jeo Consulting Group Inc		(\$50,656.89)
54-65-C065-094	035074	United Contractors I	PCC PAVEMENT - GRADE/NEW	\$0.00
55-65-C065-104	019992	Jeo Consulting Group Inc	Construction Engineering Servi	(\$7,228.30)
55-65-C065-106	020210	Schildberg Construction Co Inc		\$225,897.12
55-65-C065-107	035961	Henningesen Construct	HMA RESURFACING	\$0.00
<b>65 - Mills</b>			<b>County Total:</b>	<b>(\$334,348.16)</b>

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**County 66 - Mitchell**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
60-66-C066-050	012187	Mitchell County Treasurer	Design & Construction	(\$1,609.29)
			Construction Administration	
			<b>County Total:</b>	<b>(\$1,609.29)</b>

**66 - Mitchell**



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**County 67 - Monona**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
FE-67-C067-089	037156	Dixon Constr. Co. Of	BRIDGE REPLACEMENT - CCS	(\$710,860.50)
FF-67-C067-081	035513	Dixon Constr. Co. Of	BRIDGE AND APPROACHES - PPCB	(\$3,348.41)
FF-67-C067-090	037157	Dixon Constr. Co. Of	BRIDGE REPLACEMENT - PPCB	(\$1,052,060.05)
FG-67-C067-082	035521	Cedar Valley Corp.,	PCC PAVEMENT - REPLACE	(\$33.26)
FJ-67-C067-079	035541	Quality Striping, In	PAVEMENT MARKINGS	(\$1,368.20)
FJ-67-C067-083	036589	Quality Striping, In	PAVEMENT MARKINGS	(\$6,587.88)
GA-67-C067-086	036505	Christensen Brothers Inc	GA67C067086	(\$344,415.31)
GB-67-C067-085	036504	Christensen Brothers	GB-67-C067-085	(\$281,013.56)
60-67-8365-601	035298	Dixon Constr. Co. Of	BRIDGE REPLACEMENT - CCS	(\$75,867.65)
<b>67 - Monona</b>			<b>County Total:</b>	<b>(\$2,475,554.82)</b>

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County 68 - Monroe

Project	Contract	Contractor	Work Class	Balance
FE-68-C068-074	021722			\$0.00
GA-68-C068-074	037161	Herberger Constr. Co	BRIDGE REPLACEMENT - CCS	(\$741,562.50)
51-68-0000-000	016987	Calhoun-Burns And Associates Inc	PE-CE - BROS-C068(73)--5F-68	\$1,055.40
51-68-0000-000	016988	Calhoun-Burns And Associates Inc	Engineering	(\$2,448.20)
51-68-0000-000	021722	Calhoun-Burns And Associates Inc	Design - PE costs	(\$14,192.10)
51-68-0000-000	021903	Calhoun-Burns And Associates Inc	PE consultant services	(\$11,217.55)
55-68-C068-088	022202	Cantera Aggregates Llc	Construction - Granular Surfac	\$0.00
55-68-C068-088	022336	Bruening Rock Products Inc	Granular Surfacing	\$0.00
55-68-C068-089	037158	Herberger Constructi	BRIDGE REPAIR	(\$214,698.50)
<b>68 - Monroe</b>			<b>County Total:</b>	<b>(\$983,063.45)</b>

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**County 69 - Montgomery**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
FG-69-C069-068	035700	Norris Asphalt Pavin	HMA PAVEMENT WIDEN/HMA RESURFC	(\$14,889.06)
5B-69-C069-058	035698	Norris Asphalt Pavin	HMA PAVEMENT WIDEN/HMA RESURFC	(\$83,438.83)
5B-69-C069-061	035699	Norris Asphalt Pavin	HMA PAVEMENT WIDEN/HMA RESURFC	(\$64,013.01)
5F-69-8002-601	017760	Montgomery County Treasurer	Preliminary Engineering	\$40,324.84
60-69-C069-043	030254	Cohron, A.M. & Son,	BRIDGE REPLACEMENT - PPCB	\$0.00
<b>69 - Montgomery</b>			<b>County Total:</b>	<b>(\$122,016.06)</b>

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**County 70 - Muscatine**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
FG-70-C070-062	036355	Peterson Contractors	PCC PAVEMENT - GRADE/REPLACE	(\$340,698.18)
55-70-C070-067	036356	Peterson Contractors	PCC PAVEMENT - GRADE/REPLACE	(\$40,971.35)
<b>70 - Muscatine</b>			<b>County Total:</b>	<b>(\$381,669.53)</b>

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**County 71 - O'Brien**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5E-71-C071-072	029661	Omg Midwest D/B/a Tr	HMA RESURFACING	\$0.00
	<b>71 - O'Brien</b>		<b>County Total:</b>	<b>\$0.00</b>

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**County 72 - Osceola**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
FG-72-C072-074	035794	Blacktop Service Co.	HMA RESURFACING	(\$2,016.90)
5F-72-C072-069	035333	Midwest Contracting,	RCB CULVERT RPLC - TWIN BOX	(\$12,801.77)
5F-72-C072-071	035334	Midwest Contracting,	RCB CULVERT RPLC - TWIN BOX	(\$9,125.15)
55-72-C072-057	029664	Duininck, Inc. Of Pr	HMA RESURFACING	\$0.00
<b>72 - Osceola</b>			<b>County Total:</b>	<b>(\$23,943.82)</b>

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**County 73 - Page**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
GB-73-C073-123	037104	Cohron, A.M. & Son,	BRIDGE REPLACEMENT - PPCB	(\$723,274.45)
	<b>73 - Page</b>		<b>County Total:</b>	(\$723,274.45)

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**County 74 - Palo Alto**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
GB-74-C074-105	036622	Graves Construction Co Inc		(\$29,451.10)
55-74-C074-107	036654	Blacktop Service Co.	HMA RESURFACING	\$0.00
<b>74 - Palo Alto</b>			<b>County Total:</b>	<b>(\$29,451.10)</b>



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**County 75 - Plymouth**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
FE-75-C075-162	036907	Dixon Constr. Co. Of	BRIDGE REPLACEMENT - PPCB	(\$17,294.38)
FG-75-C075-160	036824	Croell, Inc. Of New	PCC OVERLAY	(\$100,329.92)
55-75-C075-156	035796	Knife River Midwest	HMA RESURFC/COLD IN-PLC RECYCL	(\$124,397.26)
55-75-C075-157	035797	Knife River Midwest	HMA RESURFC/COLD IN-PLC RECYCL	(\$148,550.31)
60-75-C075-143	034963	Dixon Constr. Co. Of	BRIDGE REPLACEMENT - PPCB	\$0.00
<b>75 - Plymouth</b>			<b>County Total:</b>	<b>(\$390,571.87)</b>

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**County 76 - Pocahontas**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
FG-76-C076-071	036016	Manatt's, Inc. Of Br	PCC OVERLAY	(\$535,221.63)
5F-76-C076-060	029273	Graves Construction	RCB CULVERT RPLC - SINGLE BOX	(\$101,905.34)
<b>76 - Pocahontas</b>			<b>County Total:</b>	<b>(\$637,126.97)</b>

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County 77 - Polk

Project	Contract	Contractor	Work Class	Balance
FE-77-C077-215	035515	Gus Construction Co.	RCB CULVERT RPLC - TRIPLE BOX	(\$5,025.67)
FE-77-C077-225	036344	Jenco Construction,	RCB CULVERT NEW - TRIPLE BOX	(\$13,877.36)
FG-77-C077-218	035516	Gus Construction Co.	RCB CULVERT RPLC - TRIPLE BOX	\$0.00
FG-77-C077-223	035883	Omg D/B/a Des Moines	HMA RESURFACING	(\$104,537.72)
FG-77-C077-224	036343	Jenco Construction,	RCB CULVERT NEW - TRIPLE BOX	(\$1,514.02)
FG-77-C077-226	036365	Grimes Asphalt And P	HMA PAVEMENT WIDEN/HMA RESURFC	(\$50,670.38)
5B-77-C077-209	032802	Iowa Signal Inc. Of	TRAFFIC SIGNS	\$0.00
5B-77-C077-210	032803	Iowa Signal Inc. Of	TRAFFIC SIGNS	\$0.00
5B-77-C077-222	035356	Omg D/B/a Des Moines	HMA PAVEMENT WIDENING	(\$20,186.10)
5E-77-C077-164	011554	Snyder & Associates Inc	1-09-STPS-004	(\$211,033.32)
5E-77-C077-213	034098	Corell Contractor, I	PCC PAVEMENT - GRADE/REPLACE	(\$55,060.82)
5E-77-C077-217	035114	Omg D/B/a Des Moines	HMA PAVEMENT - REPLACE	(\$422,663.16)
5E-77-C077-220	034906	Omg D/B/a Des Moines	HMA PAVEMENT WIDEN/HMA RESURFC	\$0.00
55-77-C077-128	007743	Snyder & Associates Inc	I-80/I-35 INTERCHANGE STUDY IA 141 CORRIDOR	(\$34,080.00)
55-77-C077-177	028001	Omg D/B/a Des Moines	HMA PAVEMENT WIDEN/HMA RESURFC	(\$35,921.62)
6B-77-C077-138	008769	Snyder & Associates	NE BELTWAY CORRIDOR STUDY	(\$165,901.06)
6B-77-C077-139	008769	Snyder & Associates Inc	NE BELTWAY COOIDOR STUDY	(\$45,626.49)
6B-77-C077-144	009169	Howard R Green Company	NW BEAVER DR	(\$33,345.24)
6B-77-C077-145	009169	Howard R Green Company	NW BEAVER DR	(\$69,864.13)
<b>77 - Polk</b>			<b>County Total:</b>	<b>(\$1,269,307.09)</b>

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**County 78 - Pottawattamie**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
FF-78-C078-195	036506	Jensen Construction	BRIDGE & APPROACH-STEEL GIRDER	(\$8,855.51)
FF-78-C078-199	037256	Gus Construction Co.	RCB CULVERT RPLC - TWIN BOX	(\$907,604.08)
FG-78-C078-201	036760	Western Engineering	HMA PAVEMENT - NEW	(\$616,563.08)
55-78-C078-202	036655	Western Engineering	HMA PAVEMENT - NEW	(\$316,331.22)
<b>78 - Pottawattamie</b>			<b>County Total:</b>	<b>(\$1,849,353.89)</b>

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**County 79 - Poweshiek**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5E-79-C079-050	035703	Manatt's, Inc. Of Br	HMA RESURFC/COLD IN-PLC RECYCL	(\$419,763.67)
5F-79-C079-037	008977	Calhoun-Burns		(\$924.00)
51-79-0000-000	008297	French-Reneker	DESIGN: DAWLEY BRIDGE RD F7T OVER BUCK CREEK	(\$3,690.75)
55-79-C079-058	036761	Manatt's, Inc. Of Br	HMA PAVMT-FULL DEPTH RECLAMATN	(\$36,667.44)
55-79-C079-059	036762	Manatt's, Inc. Of Br	HMA PAVMT-FULL DEPTH RECLAMATN	(\$20,935.66)
<b>79 - Poweshiek</b>			<b>County Total:</b>	<b>(\$481,981.52)</b>

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**County 80 - Ringgold**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
FE-80-C080-073	036809	Gus Construction Co.	RCB CULVERT RPLC - TWIN BOX	(\$13,419.31)
FE-80-C080-077	037160	Herberger Constr. Co	BRIDGE REPLACEMENT - CCS	(\$899,601.30)
51-80-0000-000	017858	Calhoun-Burns And Associates Inc	BRS-C080(65)--60-80	(\$250.60)
58-80-C080-064	017757	Calhoun-Burns And Associates Inc	Construction Services	\$0.00
<b>80 - Ringgold</b>			<b>County Total:</b>	<b>(\$913,271.21)</b>

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**County 81 - Sac**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
FF-81-C081-070	035579	Richards Constructio	RCB CULVERT RPLC - SINGLE BOX	(\$1.00)
FF-81-C081-072	036414	Nelson & Rock Contra	RCB CULVERT RPLC - SINGLE BOX	(\$3,909.32)
55-81-C081-075	037117	Croell, Inc. Of New	PCC OVERLAY	(\$1,937,557.50)
55-81-C081-076	036656	Fort Dodge Asphalt C	HMA PAVEMENT - REPLACE	(\$89,119.51)
<b>81 - Sac</b>			<b>County Total:</b>	<b>(\$2,030,587.33)</b>

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**County 82 - Scott**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
GB-82-C082-060	037075	Schroeder, Jim Const	BRIDGE REPLACEMENT - CCS	(\$635,224.61)
GB-82-C082-061	036811	Schroeder, Jim Const	RCB CULVERT NEW - TWIN BOX	(\$544,795.73)
GB-82-C082-062	036812	Schroeder, Jim Const	RCB CULVERT NEW - TWIN BOX	(\$13,740.83)
GB-82-C082-063	037076	Schroeder, Jim Const	BRIDGE REPLACEMENT - CCS	(\$474,197.12)
<b>82 - Scott</b>			<b>County Total:</b>	<b>(\$1,667,958.29)</b>



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**County 83 - Shelby**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
GB-83-C083-075	036908	Gus Construction Co.	RCB CULVERT NEW - TWIN BOX	(\$28,319.29)
GB-83-C083-076	036909	Gus Construction Co.	RCB CULVERT NEW - TWIN BOX	(\$76,681.98)
51-83-0000-000	018093	Schildberg Construction Co Inc	FM-C083(64)--55-83 - Construct	\$0.00
55-83-C083-059	032654	Vogel Traffic Servic	PAVEMENT MARKINGS	\$0.00
55-83-C083-071	035536	Midwest Contractors,	PCC PATCHING	(\$14,833.02)
55-83-C083-079	037216	Iowa Plains Signing,	PAVEMENT MARKINGS	(\$67,201.24)
<b>83 - Shelby</b>			<b>County Total:</b>	<b>(\$187,035.53)</b>

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**County 84 - Sioux**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
FG-84-C084-158	035885	Knife River Corporat	HMA RESURFACING/COLD IN-PLACE RECYCLING	(\$101,416.56)
FG-84-C084-164	036766	Henningsen Construct	HMA RESURFACING/COLD IN-PLACE RECYCLING	(\$121,711.21)
5F-84-C084-155	034453	Christensen Brothers	BRIDGE AND APPROACHES - PPCB	\$0.00
55-84-C084-163	036765	Henningsen Construct	HMA RESURFACING/COLD IN-PLACE RECYCLING	(\$100,821.01)
60-84-C084-159	035242	Christensen Brothers	BRIDGE REPLACEMENT - PPCB	\$0.00
<b>84 - Sioux</b>			<b>County Total:</b>	<b>(\$323,948.78)</b>

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**County 85 - Story**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
GB-85-C085-155	037149	Peterson Contractors	BRIDGE REPLACEMENT - CCS	(\$480,183.61)
55-85-C085-146	035080	Manatt's, Inc. Of Br	PCC PAVEMENT - GRADE/NEW	(\$23,548.60)
6C-85-C085-124	032237	Dplm, Inc. Of Des Mo	PAVEMENT MARKINGS	\$0.00
<b>85 - Story</b>			<b>County Total:</b>	<b>(\$503,732.21)</b>

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**County 86 - Tama**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
FF-86-C086-097	036769	Omg D/B/a Cessford C	HMA RESURFACING	(\$32,254.68)
FG-86-C086-101	036770	Omg D/B/a Cessford C	HMA RESURFACING	(\$3,009,182.18)
55-86-C086-100	036271	Manatt's, Inc. Of Br	HMA RESURFACING WITH MILLING	(\$240,956.78)
<b>86 - Tama</b>			<b>County Total:</b>	<b>(\$3,282,393.64)</b>

**Construction Obligation Contract Balances**

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**County 87 - Taylor**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
FG-87-C087-060	022341	Calhoun-Burns And Associates Inc		(\$18,296.80)
55-87-C087-057	036911	Gus Construction Co.	RCB CULVERT RPLC - TWIN BOX	(\$158,728.10)
55-87-C087-058	036947	Gus Construction Co.	RCB CULVERT RPLC - TWIN BOX	(\$163,399.40)
55-87-C087-061	022478	Schildberg Construction Co Inc	GRANULAR SURFACING	(\$0.66)
<b>87 - Taylor</b>			<b>County Total:</b>	<b>(\$340,424.96)</b>

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**County 88 - Union**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
FE-88-C088-061	036997	Cunningham-Reis Llc	BRIDGE REPLACEMENT -CCS	(\$394,048.77)
55-88-C088-063	036690	Iowa Earth Works Of	GRANULAR SURFACING OF ROADWAY	(\$38,895.26)
<b>88 - Union</b>			<b>County Total:</b>	<b>(\$432,944.03)</b>

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**County 89 - Van Buren**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
FE-89-C089-094	036420	Iowa Bridge & Culver	BRIDGE REPLACEMENT - PPCB	(\$42,039.18)
GB-89-C089-093	037113	Iowa Bridge & Culver	BRIDGE AND APPROACHES - PPCB	(\$1,082,462.76)
55-89-C089-097	036968	Norris Asphalt Pavin	HMA RESURFACING WITH MILLING	(\$1,440,115.78)
55-89-C089-098	036969	Norris Asphalt Pavin	HMA RESURFACING WITH MILLING	(\$1,408,070.48)
<b>89 - Van Buren</b>			<b>County Total:</b>	<b>(\$3,972,688.20)</b>

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**County 90 - Wapello**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
GA-90-C090-095	037153	Herberger Constr. Co	BRIDGE REPLACEMENT - CCS	(\$440,518.26)
<b>90 - Wapello</b>			<b>County Total:</b>	(\$440,518.26)



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**County 91 - Warren**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
GA-91-C091-132	037162	Herberger Constr. Co	BRIDGE REPLACEMENT - CCS	(\$713,284.12)
55-38-C038-094	016704	Peterson Contractors Inc	Granular Suracing	\$0.00
55-91-C091-122	035253	Flynn Company, Inc.	PCC PAVEMENT - NEW	(\$84,995.70)
55-91-C091-129	036637	Elder Corp. Of Des M	PCC PAVEMENT - NEW	(\$14,365.24)
55-91-C091-130	036638	Elder Corp. Of Des M	PCC PAVEMENT - NEW	(\$31,218.21)
<b>91 - Warren</b>			<b>County Total:</b>	<b>(\$843,863.27)</b>

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**County 92 - Washington**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
55-92-C092-088	034470	Cedar Falls Constr C	PAVEMENT PLANING/GROOVING	\$0.00
55-92-C092-095	034471	Cedar Falls Constr C	PAVEMENT PLANING/GROOVING	\$0.00
55-92-C092-100	035215	Cole Construction Co	GRANULAR SURFACING OF ROADWAY	\$0.00
55-92-C092-101	035211	Cedar Falls Constr C	PCC PATCHING	\$0.00
55-92-C092-105	036274	Diamond Surface Inc	PAVEMENT PLANING/GROOVING	(\$79,766.70)
55-92-C092-108	036917	Jones Contracting Co	PCC PAVEMENT - NEW	(\$745,745.08)
55-92-C092-111	037080	Iowa Bridge & Culver	RCB CULVERT EXTENSION - SINGLE BOX	(\$39,117.99)
55-92-C092-112	036998	Iowa Bridge & Culvert	RCB CULVERT EXT - SINGLE BOX	\$0.00
<b>92 - Washington</b>			<b>County Total:</b>	<b>(\$864,629.77)</b>

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**County 93 - Wayne**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
FG-93-C093-088	036048	Cramer And Assoc., I	RECONSTR - BRIDGE WIDENING	(\$50,664.15)
FG-93-C093-093	036837	Norris Asphalt Pavin	HMA RESURFC/COLD IN-PLC RECYCL	(\$31,936.11)
51-93-0000-000	017073	Calhoun-Burns And Associates Inc	Engineering	(\$891.80)
51-93-0000-000	019980	Calhoun-Burns And Associates Inc	PE - STP-S-C093(88)--5E-93	\$1,859.20
55-93-C093-063	027851	Cedar Falls Constr.	PCC PATCHING	\$0.00
55-93-C093-090	036150	McCulley Culvert, In	RCB CULVERT NEW - TWIN BOX	(\$13,119.83)
55-93-C093-091	036151	McCulley Culvert, In	RCB CULVERT NEW - TWIN BOX	(\$4,596.62)
55-93-C093-096	037061	Cedar Falls Constr.	PCC PATCHING	\$0.00
6C-93-C093-075	032459	Roadsafe Traffic Sys	PAVEMENT MARKINGS	\$0.00
	<b>93 - Wayne</b>		<b>County Total:</b>	<b>(\$99,349.31)</b>

**Construction Obligation Contract Balances**

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**County 94 - Webster**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
FE-94-C094-126	037164	Peterson Contractors	RCB CULVERT RPLC - TWIN BOX	(\$266,083.80)
FE-94-C094-127	037165	Peterson Contractors	RCB CULVERT RPLC - TWIN BOX	(\$391,936.20)
FF-94-C094-113	035462	Midwest Contracting,	RCB CULVERT RPLC - SINGLE BOX	(\$5,742.92)
FF-94-C094-121	036511	Peterson Contractors	RCB CULVERT RPLC - SINGLE BOX	(\$5,395.78)
FF-94-C094-122	036512	Peterson Contractors	RCB CULVERT RPLC - SINGLE BOX	\$0.00
51-94-0000-000	016784	Calhoun-Buns And Associates Inc	Consulting	(\$3,396.20)
<b>94 - Webster</b>			<b>County Total:</b>	<b>(\$672,554.90)</b>

**Construction Obligation Contract Balances**

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**County 95 - Winnebago**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
FG-95-C095-071	036659	Mathy Construction C	HMA RESURFC/COLD IN-PLC RECYCL	(\$60,608.84)
55-95-C095-073	036660	Mathy Construction C	HMA RESURFC/COLD IN-PLC RECYCL	(\$63,791.84)
55-95-C095-074	036661	Mathy Construction C	HMA RESURFC/COLD IN-PLC RECYCL	(\$88,239.19)
55-95-C095-076	036662	Mathy Construction C	HMA RESURFC/COLD IN-PLC RECYCL	(\$23,796.85)
55-95-C095-078	036814	Rognes Bros. Excav.,	RCB CULVERT RPLC - TWIN BOX	(\$6,390.29)
55-95-C095-080	036815	Rognes Bros. Excav.,	RCB CULVERT RPLC - TWIN BOX	(\$12,318.68)
<b>95 - Winnebago</b>			<b>County Total:</b>	<b>(\$255,145.69)</b>

**Construction Obligation Contract Balances**

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**County 96 - Winneshiek**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
55-96-C096-149	036773	Mathy Const. D/B/a R	HMA RESURFC/COLD IN-PLC RECYCL	\$0.00
58-00-EMER-191	021896	Winneshiek Co Treasurer	DDIR IA-19-01-96-10	(\$1,001.72)
<b>96 - Winneshiek</b>			<b>County Total:</b>	(\$1,001.72)

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**County 97 - Woodbury**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
FE-97-C097-135	036948	Dixon Constr. Co. Of	BRIDGE REPLACEMENT - PPCB	(\$32,883.64)
FF-97-6012-601	036949	Dixon Constr. Co. Of	BRIDGE REPLACEMENT - CCS	(\$25,181.49)
5E-97-C097-134	035182	Cedar Valley Corp.,	PCC OVERLAY	\$0.00
5F-97-C097-133	035463	Dixon Constr. Co. Of	BRIDGE REPLACEMENT - PPCB	(\$9,739.92)
55-97-C097-132	035303	Dixon Constr. Co. Of	BRIDGE AND APPROACHES - CCS	(\$42,257.62)
55-97-C097-136	036459	Knife River Midwest	HMA RESURFC/COLD IN-PLC RECYCL	(\$39,497.02)
55-97-C097-137	035798	Knife River Midwest	HMA RESURFC/COLD IN-PLC RECYCL	(\$31,525.54)
58-97-C097-123	018089			(\$173.55)
58-97-C097-124	018099	Woodbury County Secondary Roads Dept		(\$25,489.32)
58-97-C097-138	036136	Iowa Civil Contracti	PCC PATCHING	(\$3,345.79)
<b>97 - Woodbury</b>			<b>County Total:</b>	<b>(\$210,093.89)</b>

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**County 98 - Worth**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
FG-98-C098-074	035864	Croell, Inc. Of New	PCC OVERLAY	(\$12,840.88)
55-98-C098-072	034129	Ulland Brothers, Inc	HMA RESURFACING	(\$679,397.23)
55-98-C098-077	036774	Heartland Asphalt, I	HMA RESURFACING	(\$6,448.02)
<b>98 - Worth</b>			<b>County Total:</b>	<b>(\$698,686.13)</b>



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**County 99 - Wright**

<b>Project</b>	<b>Contract</b>	<b>Contractor</b>	<b>Work Class</b>	<b>Balance</b>
5F-99-C099-079	017040	Calhoun-Burns And Associates Inc	PRELIMANRY DESIGN	\$0.00
<b>99 - Wright</b>			<b>County Total:</b>	<b>\$0.00</b>

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**Grand Total:** (\$77,564,076.49)